



Campaign Finance Report

MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1050

Treasurer: LAMBRECHT, ROBIN
820 Gemstone Ave, Bullhead City, AZ 86442
Phone: (928) 758-7464
Email: rlrvr@uneedspeed.net

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: October 16, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,466.31
Total Cash Receipts this Reporting Period:	\$10,867.00
Total Cash Disbursements this Reporting Period:	\$14,782.57
Cash Balance at End of Reporting Period:	\$9,550.74

Report ID: 48430

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,523.94	\$1,342.87	\$3,866.81	\$6,982.91
Contributions from Political Committees	C3	\$4,987.00	\$0.00	\$4,987.00	\$16,395.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$138.33
Small Contributions	C5	\$3,181.00	\$0.00	\$3,181.00	\$10,298.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$175.06	\$0.00	\$175.06	\$490.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,867.00	\$1,342.87	\$12,209.87	\$34,304.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,782.57	\$0.00	\$14,782.57	\$30,473.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,342.87	\$1,342.87	\$2,357.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,782.57	\$1,342.87	\$16,125.44	\$32,831.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,782.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAMBRECHT, ROBIN	01/10/2008	\$7.99	\$49.34
Address:	3863 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	ld calls			
Name:	LILLAND, KAY	01/23/2008	\$153.68	\$743.03
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	sustaining fund			
Name:	Rose, Tom	01/23/2008	\$5.00	\$50.26
Address:	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
Occupation:	retired, n/a			
Memo:	lhc fund			
Name:	McLaughlin, Mary	02/01/2008	\$100.00	\$220.00
Address:	3043 Camille Ln, Kingman, AZ 86401		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	tv			
Name:	McLaughlin, Mary	02/01/2008	\$25.00	\$220.00
Address:	3043 Camille Ln, Kingman, AZ 86401		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	toaster oven			
Name:	McLaughlin, Mary	02/01/2008	\$50.00	\$220.00
Address:	3043 Camille Ln, Kingman, AZ 86401		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	microwave			
Name:	Barone, June	02/04/2008	\$20.00	\$20.00
Address:	3990 Stockton Hill Rd, Ste F-342, Kingman, AZ 86409		Cash	
Occupation:	retired, n/a			
Memo:	kgm office fund			
Name:	TUNNELL, DAVID	02/04/2008	\$500.00	\$651.50
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED, N/A			
Memo:	lhc fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Rose, Tom	02/09/2008	\$25.26	\$50.26
Address:	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	postage & printing			
Name:	LAMBRECHT, ROBIN	02/10/2008	\$3.91	\$49.34
Address:	3863 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	ld calls			
Name:	Bernhart, Pamela	02/11/2008	\$15.00	\$95.00
Address:	1721 Kirk Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	Social Worker, Big Brothers & Sisters			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Bernhart, Pamela	02/11/2008	\$80.00	\$95.00
Address:	1721 Kirk Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	Social Worker, Big Brothers & Sisters			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Ecklund, Alberta	02/11/2008	\$12.00	\$34.00
Address:	667 Lilac Ln, Bullhead City, AZ 86442		Goods/Services	
Occupation:	Greeter, Wal-Mart			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Ecklund, Alberta	02/11/2008	\$22.00	\$34.00
Address:	667 Lilac Ln, Bullhead City, AZ 86442		Goods/Services	
Occupation:	Greeter, Wal-Mart			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	FORD, WILLIAM	02/11/2008	\$25.00	\$70.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	FORD, WILLIAM	02/11/2008	\$20.00	\$70.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FORD, WILLIAM	02/11/2008	\$25.00	\$70.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Gonzales, Patrick	02/11/2008	\$35.00	\$35.00
Address:	3043 Camille Ln, Kingman, AZ 86401		Goods/Services	
Occupation:	Manager, Guardian Fiberglass			
Trans. Type:	In-Kind Contribution			
Memo:	2 plants			
Name:	Hayden, Lorene	02/11/2008	\$75.00	\$75.00
Address:	2496 Juneberry Cr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	HUGGINS, VIRGINIA	02/11/2008	\$27.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	HUGGINS, VIRGINIA	02/11/2008	\$10.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	HUGGINS, VIRGINIA	02/11/2008	\$5.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	HUGGINS, VIRGINIA	02/11/2008	\$85.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	HUGGINS, VIRGINIA	02/11/2008	\$25.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HUGGINS, VIRGINIA	02/11/2008	\$16.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	HUGGINS, VIRGINIA	02/11/2008	\$25.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	HUGGINS, VIRGINIA	02/11/2008	\$10.00	\$203.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	McCoy, Marilyn	02/11/2008	\$20.00	\$45.00
Address:	208 Gemstone Av, Bullhead City, AZ 86442		Goods/Services	
Occupation:	Lawyer, Self-employed			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	McCoy, Marilyn	02/11/2008	\$25.00	\$45.00
Address:	208 Gemstone Av, Bullhead City, AZ 86442		Goods/Services	
Occupation:	Lawyer, Self-employed			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	McGowan, June	02/11/2008	\$10.00	\$15.00
Address:	1415 McCulloch Blvd N, Unit 101, Lake Havasu City, AZ 86403		Goods/Services	
Occupation:	Business Owner, Self-employed			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	McGowan, June	02/11/2008	\$5.00	\$15.00
Address:	1415 McCulloch Blvd N, Unit 101, Lake Havasu City, AZ 86403		Goods/Services	
Occupation:	Business Owner, Self-employed			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	McLaughlin, Mary	02/11/2008	\$35.00	\$220.00
Address:	3043 Camille Ln, Kingman, AZ 86401		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McLaughlin, Mary	02/11/2008	\$10.00	\$220.00
Address:	3043 Camille Ln, Kingman, AZ 86401		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	OLINGER, JUANITA	02/11/2008	\$10.00	\$28.00
Address:	2438 Blue Bird Ln, Bullhead City, AZ 86442		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Radenbaugh, Jackie	02/11/2008	\$20.00	\$67.00
Address:	2305 Brookfield Pl, Bullhead City, AZ 86442		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Radenbaugh, Jackie	02/11/2008	\$15.00	\$67.00
Address:	2305 Brookfield Pl, Bullhead City, AZ 86442		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Radenbaugh, Jackie	02/11/2008	\$32.00	\$67.00
Address:	2305 Brookfield Pl, Bullhead City, AZ 86442		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	TUNNELL, DAVID	02/11/2008	\$5.00	\$651.50
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	TUNNELL, ROSEMARY	02/11/2008	\$30.00	\$240.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	TUNNELL, ROSEMARY	02/11/2008	\$20.00	\$240.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Valencia-Thomas, Marguerite	02/11/2008	\$6.00	\$6.00
Address:	665 Meadows Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	retired, n/a			
Trans. Type:	In-Kind Contribution			
Memo:	silent auction			
Name:	Pico-Vogt, Nancy D	02/21/2008	\$10.00	\$10.00
Address:	3907 N Rainbow Dr, Kingman, AZ 86409		Cash	
Occupation:	retired, n/a			
Memo:	kgm office fund			
Name:	Rose, Tom	02/21/2008	\$5.00	\$50.26
Address:	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
Occupation:	retired, n/a			
Memo:	lhc fund			
Name:	BIBICH, PAM	02/27/2008	\$250.00	\$283.00
Address:	255 Greenway Dr, Kingman, AZ 86401		Goods/Services	
Occupation:	CONSTABLE, MOHAVE COUNTY			
Trans. Type:	In-Kind Contribution			
Memo:	refrigerator			
Name:	LAMBRECHT, ROBIN	03/10/2008	\$7.82	\$49.34
Address:	3863 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	ld calls			
Name:	BIBICH, PAM	03/17/2008	\$20.00	\$283.00
Address:	255 Greenway Dr, Kingman, AZ 86401		Cash	
Occupation:	CONSTABLE, MOHAVE COUNTY			
Memo:	kingman office fund			
Name:	Fine, Gerald	03/17/2008	\$10.00	\$10.00
Address:	2011 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
Occupation:	retired, n/a			
Memo:	lhc fund			
Name:	French, Lynda	03/17/2008	\$50.00	\$50.00
Address:	1435 Franklin Dr, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Memo:	sustaining fund			
Name:	Gonzales, Martha	03/17/2008	\$75.00	\$75.00
Address:	4951 Scotty Dr, Kingman, AZ 86409		Cash	
Occupation:	clerical, MCCC			
Memo:	kingman office fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Johnson, Vel	03/17/2008	\$25.00	\$25.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	retired, n/a			
Memo:	sustaining fund			
Name:	ULLERY, BILL	03/17/2008	\$1,000.00	\$1,000.00
Address:	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
Occupation:	BUSINESS OWNER, DBU CONSTRUCTION			
Memo:	sustaining fund			
Name:	LILLAND, KAY	03/26/2008	\$38.42	\$743.03
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	sustaining fund			
Name:	Rose, Tom	03/26/2008	\$5.00	\$50.26
Address:	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
Occupation:	retired, n/a			
Memo:	lhc fund			
Name:	LAMBRECHT, ROBIN	04/10/2008	\$0.34	\$49.34
Address:	3863 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	ld calls			
Name:	TUNNELL, DAVID	05/03/2008	\$36.50	\$651.50
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	copies			
Name:	LILLAND, KAY	05/06/2008	\$38.42	\$743.03
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	sustaining fund			
Name:	Rose, Tom	05/06/2008	\$5.00	\$50.26
Address:	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
Occupation:	retired, n/a			
Memo:	lhc fund			
Name:	SMITH, SUSAN	05/09/2008	\$75.78	\$75.78
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Goods/Services	
Occupation:	librarian, FHI, Inc			
Trans. Type:	In-Kind Contribution			
Memo:	office supplies			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAMBRECHT, ROBIN	05/10/2008	\$5.27	\$49.34
Address:	3863 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	ld calls			
Name:	SMITH, SUSAN	05/13/2008	\$400.00	\$630.00
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Memo:	lhc fund			
Name:	Walker, Leonard	05/13/2008	\$20.00	\$20.00
Address:	3269 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Occupation:	Hospice Chaplain, Kingman Regional Medical Center			
Memo:	kingman office fund			
Name:	GIBSON, PAUL	05/28/2008	\$100.00	\$400.00
Address:	PO Box 1551, Topock, AZ 86436		Cash	
Occupation:	RETIRED, N/A			
Memo:	lhc fund			
Name:	LILLAND, KAY	05/28/2008	\$38.42	\$743.03
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	sustaining fund			
Name:	Rose, Tom	05/28/2008	\$5.00	\$50.26
Address:	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
Occupation:	retired, n/a			
Memo:	lhc fund			
Total of Individual Contributions			\$3,866.81	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,866.81	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	01/05/2008	\$1,336.00	\$1,336.00
Address:	Non-Federal Account, 2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	Arizona Democratic Party	01/23/2008	\$33.00	\$33.00
Address:	Federal Account, Phoenix, AZ 85012		Cash	
Memo:	new dems			
Name:	Arizona Democratic Party-NON FED Account	03/07/2008	\$1,200.00	\$3,618.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	grant			
Name:	Arizona Democratic Party-NON FED Account	05/06/2008	\$1,200.00	\$3,618.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	grant			
Name:	Arizona Democratic Party-NON FED Account	05/06/2008	\$18.00	\$3,618.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	new registrants			
Name:	Arizona Democratic Party-NON FED Account	05/28/2008	\$1,200.00	\$3,618.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	grant			
Total of Contributions from Committees			\$4,987.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,987.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	02/21/2008	\$330.00 Cash	\$10,298.00
Name: Multiple Contributors Address: Memo: ticket sales	02/25/2008	\$2,075.00 Cash	\$10,298.00
Name: Multiple Contributors Address: Memo: silent auction	02/25/2008	\$555.00 Cash	\$10,298.00
Name: Multiple Contributors Address: Memo: silent auction	03/17/2008	\$110.00 Cash	\$10,298.00
Name: Multiple Contributors Address: Memo: resale donkey decals	05/13/2008	\$111.00 Cash	\$10,298.00
Total of Small Contributions		\$3,181.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,181.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER	01/09/2008	\$42.34	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	FRONTIER - KINGMAN	01/09/2008	\$52.72	\$635.93
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	RED RIVER	01/10/2008	\$1,400.00	\$3,800.00
Address:	2011 McCulloch Blvd N, Ste 8, Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Rent			
Memo:	lhc			
Name:	Leonard Interior	01/20/2008	\$100.00	\$100.00
Address:	4065 Yucca St, Bullhead City, AZ 86429		Cash	
Category:	Event Expenses - Entertainment			
Memo:	presidents day dinner			
Name:	UNISOURCE	01/20/2008	\$16.38	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	UNISOURCE	01/20/2008	\$39.76	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	NPG CABLE	01/22/2008	\$74.95	\$1,429.02
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	STAPLES	01/22/2008	\$45.29	\$61.46
Address:	1850 Kiowa Ave, , Lake Havasu City, AZ 86404		Cash	
Category:	Overhead - Office supplies			
Memo:	ink & paper			
Name:	FRONTIER	01/23/2008	\$31.28	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	bhc			
Name:	FRONTIER	02/04/2008	\$44.68	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Unisource	02/05/2008	\$84.15	\$324.27
Address:	PO Box 80078, Prescott, AZ 86304		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	Action Appraisals, Inc	02/06/2008	\$6,400.00	\$6,400.00
Address:	701 N Stockton Hill Rd, Unit R, Kingman, AZ 86401		Cash	
Category:	Overhead - Rent			
Memo:	kgm			
Name:	TUNNELL, DAVID	02/07/2008	\$22.97	\$22.97
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Name:	FRONTIER - KINGMAN	02/11/2008	\$233.65	\$635.93
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	LILLAND, KAY	02/11/2008	\$167.88	\$201.08
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Name:	McLaughlin, Mary	02/11/2008	\$121.33	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Event Expenses - Event site rentals			
Memo:	50 state			
Name:	McLaughlin, Mary	02/11/2008	\$102.40	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Overhead - Office supplies			
Memo:	kgm			
Name:	NPG CABLE	02/11/2008	\$74.95	\$1,429.02
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	UNISOURCE	02/11/2008	\$11.12	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNISOURCE	02/11/2008	\$37.04	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	Unisource	02/11/2008	\$34.47	\$324.27
Address:	PO Box 80078, Prescott, AZ 86304		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	Hayden, Lorene	02/22/2008	\$45.60	\$436.83
Address:	2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation:	retired, n/a			
Category:	Communications - Mailings			
Memo:	gotv			
Name:	Hayden, Lorene	02/22/2008	\$81.70	\$436.83
Address:	2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation:	retired, n/a			
Category:	Event Expenses - Decorations/supplies			
Memo:	presidents day dinner			
Name:	Hayden, Lorene	02/22/2008	\$150.00	\$436.83
Address:	2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation:	retired, n/a			
Category:	Event Expenses - Event site rentals			
Memo:	room rent			
Name:	Hayden, Lorene	02/22/2008	\$5.02	\$436.83
Address:	2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation:	retired, n/a			
Category:	Event Expenses - Food/refreshments			
Memo:	presidents day dinner			
Name:	Hayden, Lorene	02/22/2008	\$30.67	\$436.83
Address:	2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation:	retired, n/a			
Category:	Event Expenses - Decorations/supplies			
Memo:	presidents day dinner			
Name:	HUGGINS, VIRGINIA	02/22/2008	\$25.00	\$75.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	presidents day dinner - tablecloth			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HUGGINS, VIRGINIA	02/22/2008	\$50.00	\$75.00
Address:	2062 Bermuda Dr, Bullhead City, AZ 86442		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Other			
Memo:	presidents day dinner - set/up & takedown			
Name:	KTOX	02/22/2008	\$200.00	\$900.00
Address:	100 Balboa St, Needles, CA 92363		Cash	
Category:	Communications - Radio			
Name:	SMITH, SUSAN	02/22/2008	\$230.37	\$632.92
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Category:	Overhead - Office supplies			
Memo:	meeting expenses			
Name:	SMITH, SUSAN	02/22/2008	\$163.74	\$632.92
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Category:	Overhead - Utilities			
Memo:	meeting expenses			
Name:	SCOOTERS FAMILY FUN CENTER	02/23/2008	\$859.68	\$859.68
Address:	2750 MIRACLE MILE ROAD, BULLHEAD CITY, AZ 86442		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	presidents day dinner			
Name:	FRONTIER	03/03/2008	\$31.28	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	bhc			
Name:	FRONTIER	03/07/2008	\$47.75	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	LILLAND, KAY	03/07/2008	\$33.20	\$201.08
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Name:	McLaughlin, Mary	03/07/2008	\$85.06	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Overhead - Utilities			
Memo:	npg cable			
Name:	Unisource	03/10/2008	\$33.60	\$324.27
Address:	PO Box 80078, Prescott, AZ 86304		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Auto Owners Insurance	03/13/2008	\$80.05	\$934.88
Address:	PO Box 30315, , Lansing, MI 48909		Cash	
Category:	Administration - Insurance			
Memo:	add kingman office			
Name:	FRONTIER - KINGMAN	03/13/2008	\$100.36	\$635.93
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Name:	NPG Cable	03/13/2008	\$81.44	\$306.63
Address:	2900 Airway Ave, Kingman, AZ 86409		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	UNISOURCE	03/13/2008	\$38.05	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	UNISOURCE	03/13/2008	\$15.37	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	NPG CABLE	03/17/2008	\$74.95	\$1,429.02
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	Unisource	03/17/2008	\$86.47	\$324.27
Address:	PO Box 80078, Prescott, AZ 86304		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	KTOX	03/22/2008	\$700.00	\$900.00
Address:	100 Balboa St, Needles, CA 92363		Cash	
Category:	Communications - Radio			
Name:	McLaughlin, Mary	03/25/2008	\$84.14	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Event Expenses - Food/refreshments			
Memo:	open house			
Name:	McLaughlin, Mary	03/25/2008	\$17.21	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Overhead - Office supplies			
Memo:	keyboards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	McLaughlin, Mary	03/25/2008	\$31.27	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Overhead - Office supplies			
Memo:	paper			
Name:	McLaughlin, Mary	03/25/2008	\$78.00	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Administration - Other			
Memo:	business license			
Name:	McLaughlin, Mary	03/25/2008	\$213.87	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Overhead - Office supplies			
Memo:	chairs, tables			
Name:	McLaughlin, Mary	03/25/2008	\$40.89	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Overhead - Utilities			
Memo:	chairs			
Name:	FRONTIER	04/02/2008	\$31.28	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	bhc			
Name:	NPG Cable	04/04/2008	\$87.86	\$306.63
Address:	2900 Airway Ave, Kingman, AZ 86409		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	NPG CABLE	04/04/2008	\$74.95	\$1,429.02
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	FRONTIER - KINGMAN	04/10/2008	\$99.87	\$635.93
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	NPG Cable	04/10/2008	\$49.47	\$306.63
Address:	2900 Airway Ave, Kingman, AZ 86409		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Unisource	04/10/2008	\$18.06	\$324.27
Address:	PO Box 80078, Prescott, AZ 86304		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	FRONTIER	04/12/2008	\$46.44	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	UNISOURCE	04/22/2008	\$11.73	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	UNISOURCE	04/22/2008	\$39.56	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	McLaughlin, Mary	04/24/2008	\$100.00	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Miscellaneous - Sign installation			
Memo:	kgm			
Name:	McLaughlin, Mary	04/24/2008	\$192.54	\$1,421.06
Address:	3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation:	retired, n/a			
Category:	Miscellaneous - Other			
Memo:	donkey decals for resale			
Name:	FRONTIER	05/03/2008	\$31.28	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	bhc			
Name:	NPG CABLE	05/06/2008	\$74.95	\$1,429.02
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	Unisource	05/06/2008	\$52.92	\$324.27
Address:	PO Box 80078, Prescott, AZ 86304		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Unisource	05/06/2008	\$14.60	\$324.27
Address:	PO Box 80078, Prescott, AZ 86304		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	SMITH, SUSAN	05/09/2008	\$21.02	\$632.92
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Category:	Overhead - Office supplies			
Name:	SMITH, SUSAN	05/09/2008	\$32.77	\$632.92
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Category:	Communications - Mailings			
Memo:	vbm postcards			
Name:	SMITH, SUSAN	05/09/2008	\$158.58	\$632.92
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	pc & vol support			
Name:	SMITH, SUSAN	05/09/2008	\$26.44	\$632.92
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Category:	Communications - Mailings			
Memo:	meeting notices			
Name:	FRONTIER	05/13/2008	\$44.19	\$2,047.11
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	UNISOURCE	05/15/2008	\$39.56	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	UNISOURCE	05/15/2008	\$19.83	\$1,171.32
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Category:	Overhead - Utilities			
Memo:	lhc			
Name:	FRONTIER - KINGMAN	05/19/2008	\$96.52	\$635.93
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			
Name:	NPG Cable	05/22/2008	\$87.86	\$306.63
Address:	2900 Airway Ave, Kingman, AZ 86409		Cash	
Category:	Overhead - Utilities			
Memo:	kgm			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Hayden, Lorene	05/28/2008	\$50.20	\$436.83
Address: 2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation: retired, n/a			
Category: Event Expenses - Food/refreshments			
Name: Hayden, Lorene	05/28/2008	\$41.30	\$436.83
Address: 2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation: retired, n/a			
Category: Communications - Mailings			
Name: Hayden, Lorene	05/28/2008	\$32.34	\$436.83
Address: 2496 Juneberry Cr, Bullhead City, AZ 86442		Cash	
Occupation: retired, n/a			
Category: Overhead - Office supplies			
Memo: ink			
Name: McLaughlin, Mary	05/30/2008	\$205.28	\$1,421.06
Address: 3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation: retired, n/a			
Category: Communications - Advertising			
Name: McLaughlin, Mary	05/30/2008	\$149.07	\$1,421.06
Address: 3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation: retired, n/a			
Category: Overhead - Office supplies			
Memo: desks, clocks, trash cans, etc			
Total of Operating Expenses		\$14,782.57	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$14,782.57	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: 200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	01/23/2008	\$70.00	\$175.00
Address: 2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo: rent			
Name: 200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	02/21/2008	\$35.00	\$175.00
Address: 2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo: rent			
Name: 200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	03/17/2008	\$35.00	\$175.00
Address: 2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo: rent			
Name: McLaughlin, Mary	04/04/2008	\$0.06	\$0.06
Address: 3043 Camille Ln, Kingman, AZ 86401		Cash	
Occupation: retired, n/a			
Memo: check cashed for .06 less than written			
Name: 200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	05/06/2008	\$35.00	\$175.00
Address: 2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo: rent			
Total of Other Receipts, Interest & Dividends		\$175.06	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$175.06	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution LAMBRECHT, ROBIN Original Amount of Contribution: \$7.99 Original Transaction Date: 01/10/2008	01/10/2008	\$7.99
Expenditure of In-Kind Contribution	01/10/2008	(\$7.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LAMBRECHT, ROBIN Original Amount of Contribution: \$3.91 Original Transaction Date: 02/10/2008	02/10/2008	\$3.91
Expenditure of In-Kind Contribution	02/10/2008	(\$3.91)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Rose, Tom Original Amount of Contribution: \$25.26 Original Transaction Date: 02/09/2008	02/09/2008	\$25.26
Expenditure of In-Kind Contribution	02/09/2008	(\$25.26)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LAMBRECHT, ROBIN Original Amount of Contribution: \$7.82 Original Transaction Date: 03/10/2008	03/10/2008	\$7.82
Expenditure of In-Kind Contribution	03/10/2008	(\$7.82)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LAMBRECHT, ROBIN Original Amount of Contribution: \$5.27 Original Transaction Date: 05/10/2008	05/10/2008	\$5.27
Expenditure of In-Kind Contribution	05/10/2008	(\$5.27)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SMITH, SUSAN Original Amount of Contribution: \$75.78 Original Transaction Date: 05/09/2008	05/09/2008	\$75.78
Expenditure of In-Kind Contribution	05/09/2008	(\$75.78)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution TUNNELL, DAVID Original Amount of Contribution: \$36.50 Original Transaction Date: 05/03/2008	05/03/2008	\$36.50

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Expenditure of In-Kind Contribution	05/03/2008	(\$36.50)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Bernhart, Pamela Original Amount of Contribution: \$80.00 Original Transaction Date: 02/11/2008	02/11/2008	\$80.00
Expenditure of In-Kind Contribution	02/11/2008	(\$80.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$25.00 Original Transaction Date: 02/11/2008	02/11/2008	\$25.00
Expenditure of In-Kind Contribution	02/11/2008	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$16.00 Original Transaction Date: 02/11/2008	02/11/2008	\$16.00
Expenditure of In-Kind Contribution	02/11/2008	(\$16.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$25.00 Original Transaction Date: 02/11/2008	02/11/2008	\$25.00
Expenditure of In-Kind Contribution	02/11/2008	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$10.00 Original Transaction Date: 02/11/2008	02/11/2008	\$10.00
Expenditure of In-Kind Contribution	02/11/2008	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$27.00 Original Transaction Date: 02/11/2008	02/11/2008	\$27.00
Expenditure of In-Kind Contribution	02/11/2008	(\$27.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$10.00 Original Transaction Date: 02/11/2008	02/11/2008	\$10.00

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Expenditure of In-Kind Contribution	02/11/2008	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$5.00 Original Transaction Date: 02/11/2008	02/11/2008	\$5.00
Expenditure of In-Kind Contribution	02/11/2008	(\$5.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Ecklund, Alberta Original Amount of Contribution: \$12.00 Original Transaction Date: 02/11/2008	02/11/2008	\$12.00
Expenditure of In-Kind Contribution	02/11/2008	(\$12.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Ecklund, Alberta Original Amount of Contribution: \$22.00 Original Transaction Date: 02/11/2008	02/11/2008	\$22.00
Expenditure of In-Kind Contribution	02/11/2008	(\$22.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McCoy, Marilyn Original Amount of Contribution: \$20.00 Original Transaction Date: 02/11/2008	02/11/2008	\$20.00
Expenditure of In-Kind Contribution	02/11/2008	(\$20.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FORD, WILLIAM Original Amount of Contribution: \$25.00 Original Transaction Date: 02/11/2008	02/11/2008	\$25.00
Expenditure of In-Kind Contribution	02/11/2008	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Valencia-Thomas, Marguerite Original Amount of Contribution: \$6.00 Original Transaction Date: 02/11/2008	02/11/2008	\$6.00
Expenditure of In-Kind Contribution	02/11/2008	(\$6.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Hayden, Lorene Original Amount of Contribution: \$75.00 Original Transaction Date: 02/11/2008	02/11/2008	\$75.00

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Covers 01/01/2008 to 05/31/2008

Expenditure of In-Kind Contribution	02/11/2008	(\$75.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Bernhart, Pamela Original Amount of Contribution: \$15.00 Original Transaction Date: 02/11/2008	02/11/2008	\$15.00
Expenditure of In-Kind Contribution	02/11/2008	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McGowan, June Original Amount of Contribution: \$10.00 Original Transaction Date: 02/11/2008	02/11/2008	\$10.00
Expenditure of In-Kind Contribution	02/11/2008	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McGowan, June Original Amount of Contribution: \$5.00 Original Transaction Date: 02/11/2008	02/11/2008	\$5.00
Expenditure of In-Kind Contribution	02/11/2008	(\$5.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution TUNNELL, DAVID Original Amount of Contribution: \$5.00 Original Transaction Date: 02/11/2008	02/11/2008	\$5.00
Expenditure of In-Kind Contribution	02/11/2008	(\$5.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Radenbaugh, Jackie Original Amount of Contribution: \$20.00 Original Transaction Date: 02/11/2008	02/11/2008	\$20.00
Expenditure of In-Kind Contribution	02/11/2008	(\$20.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Radenbaugh, Jackie Original Amount of Contribution: \$15.00 Original Transaction Date: 02/11/2008	02/11/2008	\$15.00
Expenditure of In-Kind Contribution	02/11/2008	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McCoy, Marilyn Original Amount of Contribution: \$25.00 Original Transaction Date: 02/11/2008	02/11/2008	\$25.00

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Expenditure of In-Kind Contribution	02/11/2008	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution TUNNELL, ROSEMARY Original Amount of Contribution: \$30.00 Original Transaction Date: 02/11/2008	02/11/2008	\$30.00
Expenditure of In-Kind Contribution	02/11/2008	(\$30.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution TUNNELL, ROSEMARY Original Amount of Contribution: \$20.00 Original Transaction Date: 02/11/2008	02/11/2008	\$20.00
Expenditure of In-Kind Contribution	02/11/2008	(\$20.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McLaughlin, Mary Original Amount of Contribution: \$35.00 Original Transaction Date: 02/11/2008	02/11/2008	\$35.00
Expenditure of In-Kind Contribution	02/11/2008	(\$35.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McLaughlin, Mary Original Amount of Contribution: \$10.00 Original Transaction Date: 02/11/2008	02/11/2008	\$10.00
Expenditure of In-Kind Contribution	02/11/2008	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution OLINGER, JUANITA Original Amount of Contribution: \$10.00 Original Transaction Date: 02/11/2008	02/11/2008	\$10.00
Expenditure of In-Kind Contribution	02/11/2008	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Radenbaugh, Jackie Original Amount of Contribution: \$32.00 Original Transaction Date: 02/11/2008	02/11/2008	\$32.00
Expenditure of In-Kind Contribution	02/11/2008	(\$32.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HUGGINS, VIRGINIA Original Amount of Contribution: \$85.00 Original Transaction Date: 02/11/2008	02/11/2008	\$85.00

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Expenditure of In-Kind Contribution	02/11/2008	(\$85.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FORD, WILLIAM Original Amount of Contribution: \$25.00 Original Transaction Date: 02/11/2008	02/11/2008	\$25.00
Expenditure of In-Kind Contribution	02/11/2008	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FORD, WILLIAM Original Amount of Contribution: \$20.00 Original Transaction Date: 02/11/2008	02/11/2008	\$20.00
Expenditure of In-Kind Contribution	02/11/2008	(\$20.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LAMBRECHT, ROBIN Original Amount of Contribution: \$0.34 Original Transaction Date: 04/10/2008	04/10/2008	\$0.34
Expenditure of In-Kind Contribution	04/10/2008	(\$0.34)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BIBICH, PAM Original Amount of Contribution: \$250.00 Original Transaction Date: 02/27/2008	02/27/2008	\$250.00
Expenditure of In-Kind Contribution	02/27/2008	(\$250.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Gonzales, Patrick Original Amount of Contribution: \$35.00 Original Transaction Date: 02/11/2008	02/11/2008	\$35.00
Expenditure of In-Kind Contribution	02/11/2008	(\$35.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McLaughlin, Mary Original Amount of Contribution: \$50.00 Original Transaction Date: 02/01/2008	02/01/2008	\$50.00
Expenditure of In-Kind Contribution	02/01/2008	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McLaughlin, Mary Original Amount of Contribution: \$100.00 Original Transaction Date: 02/01/2008	02/01/2008	\$100.00

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Expenditure of In-Kind Contribution	02/01/2008	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	02/01/2008	\$25.00
McLaughlin, Mary		
Original Amount of Contribution: \$25.00		
Original Transaction Date: 02/01/2008		
Expenditure of In-Kind Contribution	02/01/2008	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,342.87
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,342.87
In-Kind Contribution Equity After Adjustments		\$0.00